

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	WALTER MORRIS	§	Case No.: 04-42755
	ANITA D MORRIS	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/17/2004.
- 2) This case was confirmed on 01/24/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/18/2005, 10/02/2006, 12/18/2006, 08/13/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/08/2010.
- 6) Number of months from filing to the last payment: 67
- 7) Number of months case was pending: 70
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 11,000.00
- 10) Amount of unsecured claims discharged without payment \$ 42,776.22
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 187,287.60
Less amount refunded to debtor	\$ 389.05
NET RECEIPTS	\$ 186,898.55

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 11,790.70
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 14,490.70**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL CAPITAL MGM	SECURED	7,500.00	7,500.00	7,500.00	7,500.00	601.12
NATIONAL CAPITAL MGM	UNSECURED	1,975.00	6,324.73	6,324.73	632.47	.00
NORTH STAR CREDIT UN	SECURED	1,500.00	1,008.56	1,008.56	1,008.56	54.32
AMERICAN HOME MTG	SECURED	103,000.00	91,292.91	84,801.97	84,801.97	.00
AMERICAN HOME MTG	SECURED	8,170.00	11,481.32	11,481.32	11,481.32	.00
INTERNAL REVENUE SER	PRIORITY	23,327.00	42,975.04	42,975.04	42,975.04	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
US ATTORNEYS OFFICE	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
US DEPT OF JUSTICE	OTHER	.00	NA	NA	.00	.00
BANK ONE	UNSECURED	1,000.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	977.00	NA	NA	.00	.00
CAPITAL ONE SERVICES	UNSECURED	698.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	1,000.00	NA	NA	.00	.00
SHERMAN ACQUISITION	UNSECURED	14,479.00	10,002.27	10,002.27	1,000.23	.00
EAST SIDE PLAZA	UNSECURED	176.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	1,200.00	NA	NA	.00	.00
HONOR FINANCE	SECURED	3,518.00	.00	.00	.00	.00
MICHAEL REESE HOSPIT	UNSECURED	50.00	NA	NA	.00	.00
PROVIDIAN MASTERCAR	UNSECURED	1,000.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	700.00	765.20	765.20	76.52	.00
ECAST SETTLEMENT COR	UNSECURED	900.00	909.18	909.18	90.92	.00
SPIEGEL	UNSECURED	1,100.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SPRINT PCS	UNSECURED	167.00	NA	NA	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	1,500.00	1,132.64	1,132.64	113.26	.00
EHS TRINITY HOSPITAL	UNSECURED	2,500.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	NA	1,004.90	1,004.90	100.49	.00
ASHMAN & STEIN	UNSECURED	.00	.00	20,000.00	20,000.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	15,314.66	15,314.66	1,531.47	.00
AT & T BANKRUPTCY	UNSECURED	1,000.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	158.70	158.70	158.70	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	281.46	281.46	281.46	.00
SHERRY CARTER	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	.00	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	.00	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	.00	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	.00	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	.00	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	.00	.00	.00	.00
AMERICAN HOME MORTGA	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	84,801.97	84,801.97	.00
Mortgage Arrearage	11,481.32	11,481.32	.00
Debt Secured by Vehicle	8,508.56	8,508.56	655.44
All Other Secured	.00	.00	.00
TOTAL SECURED:	104,791.85	104,791.85	655.44
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	63,415.20	63,415.20	.00
TOTAL PRIORITY:	63,415.20	63,415.20	.00
GENERAL UNSECURED PAYMENTS:	35,453.58	3,545.36	.00

Disbursements:

Expenses of Administration	\$ 14,490.70	
Disbursements to Creditors	\$ 172,407.85	
TOTAL DISBURSEMENTS:		\$ 186,898.55

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/29/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.